TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
29 May 2023

Invoice Number
21512

ABN
96 128 338 643

All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Description	Quantity	Unit Price	GST	Amount AUD
29 May 2023 13:20				
4 Decker Place, Huntingwood, New South Wales, 2148				
THOMOS HUNTINGWOOF SV271813				
Remove guide Unjam curtain Realign & panelbeat curtain Reweld guide Test operation 2.15-3.25 6240cut 100mm solid 14 slats Confirm colour with client couldn't match Pommel blue is closest I could match Sliding room outside Scissor lift/ they may still have man lift onsite	1.00	280.00	10%	280.00

Subtotal	280.00
TOTAL GST 10%	28.00
TOTAL AUD	**308.00**

Due Date: 29 May 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	THOMPSONS ROLLER SHUTTERS
Invoice Number	21512
Amount Due	**308.00**
Due Date	29 May 2023
Amount Enclosed	

Enter the amount you are paying above

To:

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